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Annual Report

ELLSWORTH

NEW HAMPSHIRE




YEAR ENDING

December 31, 1961

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Ellsworth, N. H.

YEAR ENDING
December 31, 1961

THE RECORD PRINT
Plymouth, N. H.



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TOWN OFFICERS

Moderator

Allie E. Batchelder

Town Clerk

Ida M. Clark

Selectmen

Allie E. Batchelder

Chester A. Avery

Ralph M. Batchelder

Treasurer

Ida M. Clark

Tax Collector

Stella F. Batchelder

Road Agent

Stanley E. Batchelder

Auditor

Margaret L. Avery

Supervisors of the Check List

Stella Batchelder

Margaret L. Avery

Dorothy C. Batchelder

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Ellsworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Ellsworth on Tuesday, the 13th day of March, next at 7:30 of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much money the town will vote to raise and appropriate for the support of Highways and Bridges.

4. To see if the town will vote to qualify for T. R. A. and raise and appropriate \$65.52 for same.

5. To determine and appoint the salaries of the Town Officers and make appropriation of the same.

6. To see if the town will vote to support the White Mt. Regions Association and raise and appropriate \$6.80 for same.

7. To see if the town will vote to have the inventory blanks distributed at the time of taking inventory.

8. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

9. To see what action the town will take relative to town house and raise and appropriate the necessary amount for repairs.

10. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 5th day of February, in the year of our Lord, nineteen hundred and sixty-two.

CHESTER A. AVERY

RALPH M. BATCHELDER

ALLIE E. BATCHELDER

Selectmen of Ellsworth

A true copy of Warrant—Attest:

CHESTER A. AVERY

RALPH M. BATCHELDER

ALLIE E. BATCHELDER

Selectmen of Ellsworth

BUDGET OF THE TOWN OF ELLSWORTH

**Estimate of Revenue and Expenditures
For the Ensuing Year, Jan. 1, 1962 to Dec. 31, 1962
Compared with Estimated and Actual Revenue
Appropriations and Expenditures of the Previous Year
Jan. 1, 1961 to Dec. 31, 1961**

SOURCES OF REVENUE

	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:		
Reimbursement a/c State and Federal		
Forest Lands	\$	\$ 300.00
National Forest Reserve	365.31	350.00
From Local Sources Except Taxes:		
Dog Licenses	9.00	2.00
Motor Vehicle Permit Fees	20.30	20.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Reg. @ \$2	14.00	14.00
Yield Taxes	463.20	100.00
Total Revenue from All Sources Except Property Taxes	\$ 871.81	\$ 786.00
*Amount to be Raised by Property Taxes		\$ 3,517.32
Total Revenues		\$ 4,303.32

* Total estimated "Revenues from All Sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES

	Actual Expndtrs. Previous Year 1961	Estimated Expndtrs. Ensuing Year 1962
Current Maintenance Expenses:		
General Government:		
Town Officers Salaries	\$ 300.00	\$ 300.00
Town Officers' Expenses	600.52	600.00
Election and Reg. Exp.	110.00	150.00
Expenses Town Hall and Other Town Bldgs.	32.00	100.00
Employees' Retirement and Social Security	87.87	100.00
Protection of Persons and Property:		
Fire Department	5.00	5.00
Highways and Bridges:		
General Expenses of H'way. Dept.		
Town Maintenance—		
Summer and Winter	2,756.41	2,800.00
Town Road Aid	68.13	65.52
Public Service Enterprises:		
Advertising and Regional Associations	8.09	6.80
Interest:		
On Temporary Loans	34.78	30.00
County Taxes	145.06	146.00
Total Expenditures	<hr/> \$ 4,147.86	<hr/> \$ 4,303.32

INVENTORY

Real Estate	\$119,150.00
Electric Equipment	4,300.00
Boats	110.00
Trailers	500.00
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Total Valuation	\$124,060.00

TAXES LEVIED FOR ALL PURPOSES

To Defray Town Charges	\$ 600.00
Town Officers' Salaries	300.00
Town House	100.00
Highways and Bridges	2,800.00
T. R. A.	68.13
White Mt. Regions Assn.	8.09
Employees' S. S.	100.00
County Tax	145.06
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Total	\$ 4,121.28

Tax Rate \$2.98 per \$100.00

All property in town was reappraised by the State Tax Commission during the year 1961

RECEIPTS

From Local Sources	
1960 Property and Yield Tax	\$ 655.32
1960 Interest Collected	16.96
1960 Overpayment on Tax	.79
1960 Poll Tax	2.00
1960 Head Tax	5.00
1960 Head Tax Penalty	.50
1961 Property Tax	2,644.75
1961 Poll Tax	14.00
1961 Yield Tax	463.20
1961 Overpayment on Tax	.22
1961 Head Tax	35.00
Tax Sales Redeemed	157.81
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Total	\$ 3,995.55
From State	
Class V Highway	\$ 295.19
Nat'l. Forest Reserve Fund for Highway	365.31
Refund Overpayment of Head Tax	2.00
Bounties	2.00
<hr/>	
Total	\$ 664.50
From Local Sources Except Taxes	
Dog Licenses	\$ 8.40
1961 Motor Vehicle Permits	20.30
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Total	\$ 28.70
Pemigewasset National Bank	
Temporary Loans	\$ 2,000.00
Other Sources	
Refunds	\$ 43.99
<hr/>	
Total Receipts from All Sources	\$ 6,732.74
Cash on hand Jan. 1, 1961	450.03
<hr/>	
Total	\$ 7,182.77

EXPENDITURES

Town Officers' Salaries

Chester A. Avery, Selectman	\$ 55.00
Allie Batchelder, Selectman	45.00
Ralph M. Batchelder, Selectman	35.00
Ida M. Clark, Town Clerk	50.00
Ida M. Clark, Treasurer	50.00
Stella F. Batchelder, Tax Collector	50.00
Margret L. Avery, Auditor	15.00
Total	\$ 300.00

Town Officers' Expenses

Noyes Insurance Agency, Bonds and Insurance	\$ 42.00
Allie Batchelder, Expenses	60.00
Allie Batchelder, Supplies	25.98
Allie Batchelder, Tax Comm. Meetings	25.00
Allie Batchelder, Going Over Land	61.00
Allie Batchelder, Transportation	
Town Officers	40.00
Pemigewasset Nat'l. Bank, Service Charge	8.24
Sargent Brothers, Tax Bills	6.90
Stella F. Batchelder, Expenses	35.00
Stella F. Batchelder, Tax Comm. Meetings	30.00
Stella F. Batchelder, Clerical Work	65.00
Stella F. Batchelder, Fees, Postage and Supplies	23.95
Ida M. Clark, Expenses	20.00
Ida M. Clark, Fees and Postage	3.75
Edson C. Eastman Co., Supplies	14.62
Charles Wood, Transfer and Title Search	6.84
Secretary of State, Code Book	12.00
Ralph M. Batchelder, Tax Comm. Meeting	15.00
Ralph M. Batchelder, Expenses	25.00
Ida Horner Rowell, Tax Collectors' Dues	3.00
Charles Hardy, Town Clerk's Dues	3.00
Record Print, Printing Town Reports	74.24
Total	\$ 600.52

Regional Associations

White Mt. Regions Appropriation	\$	8.09
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Election and Registration

Allie Batchelder, Moderator	\$	25.00
Dorothy C. Batchelder, Supervisor		25.00
Margaret L. Avery, Supervisor		25.00
Stella F. Batchelder, Supervisor		25.00
Ida M. Clark, Town Clerk		10.00

Total	\$	110.00
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Town House

Allie Batchelder, Labor and Supplies	\$	29.30
Lawrence A. Dunklee, Labor		2.70

Total	\$	32.00
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County

Lawrence Colby, County Tax	\$	145.06
County Commissioners, Surplus Foods		4.25

Total	\$	149.31
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Bounties

Allie E. Batchelder, Paid out for Bounties	\$	6.00
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Fire

Allie E. Batchelder, Posting Fire Signs	\$	5.00
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Refunds

Margaret Murphy, Overpayment of Tax	\$.79
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Taxes Bought by Town	\$	151.30
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Paid on Temporary Loans

Pemigewasset National Bank	\$	2,500.00
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Interest

Pemigewasset National Bank	\$	34.78
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Paid to State

T. R. A.	\$ 68.13
State Head Tax	36.50
Social Security	87.87
Bond and Debt Retirement Tax	201.18

Total	\$ 393.68
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Highways and Bridges

Summer	\$ 1,895.81
Winter	621.90
Gen. Exp. Highway Dept.	238.70

Total	\$ 2,756.41
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Total Payments for All Purposes	\$ 7,047.88
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ROAD AGENT'S ACCOUNT

Available for Highway Use

Special Highway Fund	\$ 400.00
Annual Appropriation	2,800.00
National Forest Reserve Fund	365.31
Class V Highway	295.19

Total from All Sources	\$ 3,860.50
Total Payments	2,756.41

Balance	\$ 1,104.09
Balance in Special Account	800.00

Unexpended Balance	\$ 304.09
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Expenditures

Winter Account	
Allie Batchelder, Labor and Tractor	\$ 283.31
Ralph Batchelder, Labor	173.29
Harold Edgell, Plowing Snow	165.30

Total	\$ 621.90
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Gen. Expenses Highway Dept.	
Allie Batchelder, Supplies & Exp.	\$ 165.00
Ralph Batchelder, Expenses	73.70

	\$ 238.70
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Summer Account	
Allie Batchelder, Labor, Bridge	
Material and Tractor Use	\$ 1,418.08
Ralph Batchelder, Labor	183.41
Lawrence Duncklee, Labor and Truck	160.32
Stanley E. Batchelder, Labor	99.50
Campton Sand & Gravel Co., Gravel	34.50

Total	\$ 1,895.81
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STANLEY E. BATCHELDER,
Road Agent

TOWN CLERK'S REPORT

Dr.

1961 Automobile Permits	\$	20.30
Dog Licenses		9.00
Total	\$	<u>29.30</u>

Cr.

Remittances to Treasurer	\$	28.70
Dog License Fees Retained		.60
Total	\$	<u>29.30</u>

IDA M. CLARK,

Town Clerk

TAX COLLECTOR'S REPORT

Levy of 1960

Summary of Warrant

Dr.

Uncollected as of Jan. 1, 1961	
Property Tax	\$ 531.91
Poll Tax	2.00
Yield Tax	123.41
	<hr/>
Total	\$ 657.32
Interest Collected	\$ 16.96
Overpayment of Tax	.79
	<hr/>
Total Debits	\$ 675.07

Cr.

Remittances to Treasurer	
Property Tax	\$ 531.91
Poll Tax	2.00
Yield Tax	123.41
Interest Collected During Year	16.96
Overpayment on Tax	.79
	<hr/>
Total Credits	\$ 675.07
Uncollected as per Collector's List	None

Summary of Warrant
Property, Poll and Yield Tax
Levy of 1961

Dr.

Taxes Committed to Collector	
Property Tax	\$ 3,498.82
Poll Tax	14.00
	<hr/>
Total Warrant	\$ 3,512.82
Yield Taxes	\$ 561.84
Overpayment Received	.22
Added Tax	200.55
	<hr/>
Total Debits	\$ 4,275.43

Cr.

Remittances to Treasurer	
Property Tax	\$ 2,644.75
Poll Tax	14.00
Yield Tax	463.20
Overpayment on Tax	.22
	<hr/>
Total	\$ 3,122.17
Abatements	
Property Tax	\$ 47.08
Uncollected as per Collector's List	
Property Tax	\$ 1,007.54
Yield Tax	93.64
	<hr/>
Total	\$ 1,106.18
	<hr/>
Total Credits	\$ 4,275.43

STELLA F. BATCHELDER,
Collector

Uncollected as per Collector's List, Jan. 1, 1962

Property Tax		
Joseph and Josephine Acres	\$	44.70
William Arndt		144.68
Norman Boyd		16.39
Irene Weed Landers Hart		326.16
Robert J. Hughes		1.49
Ruth J. Hughes		174.18
Donald B. Jocelyn		32.78
Howard McKinnon		49.77
Richard Murphy, Sr.		5.96
Margaret W. Murphy		211.43
		<hr/>
Total	\$	1,007.54

Yield Tax		
Donald Atwood	\$	26.64
Rene Latulippe, Jr.		72.00
		<hr/>
Total	\$	98.64
		<hr/>
Total Uncollected	\$	1,106.18

STELLA F. BATCHELDER,

Collector

I hereby certify the above list is correct to the best of my knowledge and belief.

STELLA F. BATCHELDER,

Collector

SUMMARY OF WARRANT
State Head Tax
Levy of 1960

Dr.

Uncollected as of Jan. 1, 1961	\$ 5.00
Penalties Collected	.50
	<hr/>
Total Debits	\$ 5.50

Cr.

Remittances to Treasurer During 1961	
Head Tax	\$ 5.00
Penalties	.50
	<hr/>
Total Credits	\$ 5.50
Uncollected as per Collector's List	None

SUMMARY OF WARRANT
State Head Tax
Levy of 1961

Dr.

Taxes Committed to Collector	
Original Warrant	\$ 30.00
Added Tax	5.00
	<hr/>
Total Debits	\$ 35.00

Cr.

Remittances to Treasurer	
Head Tax	\$ 35.00
	<hr/>
Total Credits	\$ 35.00
Uncollected as per Collector's List	None

STELLA F. BATCHELDER,
Collector

Summary of Tax Sales Account
Tax Sale on Account of Levy of 1960
Taxes Sold by Town During Current Fiscal Year

Dr.

Levy 1960 — Total	\$ 151.30
Interest collected after Sale	\$ 6.51
	<hr/>
Total Debits	\$ 157.81

Cr.

Remittances to Treasurer During Year	\$ 157.81
Unredeemed Taxes at Close of Year	None
	<hr/>
Total Credits	\$ 157.81

STELLA F. BATCHELDER

Collector

FINANCIAL REPORT

Assets

Cash in the hands of the Treasurer	\$ 134.89
Due from State — Bounties	6.00
Uncollected Taxes, Levy of 1961	1,106.18
Due from State Reimbursement a/c Forest Land	308.78
	<hr/>
Total Assets	\$ 1,555.85

Liabilities

Due State, Head Tax	\$.50
Due State, Yield Tax	16.43
Due Special Highway Account	800.00
Due Town House Account	78.00
	<hr/>
Total Liabilities	\$ 894.93
Net Surplus	\$ 660.92

I hereby certify that I have examined the foregoing accounts and find them correct to the best of my knowledge and belief.

MARGARET L. AVERY,

Auditor

